

15 **TUESDAY**
OCTOBER, 1996

| OCTOBER 1996 | | | | | | | NOVEMBER 1996 | | | | | | |
|--------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | | 29 | 30 | 31 | | | | |

77 Days Left

APPOINTMENTS & SCHEDULED EVENTS

| HOURS | NAME | PLACE | SUBJECT |
|------------|------|-------|---------|
| 7 0700 | | | |
| 8 0800 | | | |
| 9 0900 | | | |
| 10 1000 | | | |
| 11 1100 | | | |
| 12 1200 | | | |
| 1 1300 | | | |
| 2 1400 | | | |
| 3 1500 | | | |
| 4 1600 | | | |
| 5 1700 | | | |
| 6 1800 | | | |
| 7 1900 | | | |
| 8 2000 | | | |
| 9 2100 | | | |
| 10 2200 | | | |

TO BE DONE TODAY (ACTION LIST)

- 1 Lockbox Costs
- 2 Create Job - Nicklaus
- 3 Break after letter
- 4 ESR invoice
- 5 Bonobert letter
- 6 Staff - leaving letter
- 7 September reimburseables
- 8 Ekiner review
- 9 Naomi - Hoover
- 10 September Stats
- 11 Stitzer - Strategic piece
- 12 Expenses
- 13 Mom
- 14 Disb. holds
- 15 Consult. agreement
- 16 Articles of Incorporation
- 17 Ballerina download

PHONE CALLS

- 1 Triska
- 2 Mike Nichols
- 3 Ruppert 414 3643 (410 576 926)
- 4 Alex Camacho 213 838 7502
- 5 Carlos Sanchez 791 9838
- 6 Rodianna
- 7 Carolyn Wainard
- 8 Ken Hill 860 829 6001 247
- 9 CHRIS LORENZI 808 532 6030
- 10 Carolyn Nesbit 512 463 2181 (2x)
- 11 DICK Kasper 201 996 7045

EXPENSE & REIMBURSEMENT RECORD

- 1 Sue Lyon Cert 203 698 2399
- 2 TANA - TNA - CNB 612-973-0811
- 3 Mark Reger
- 4 Simon - ASVSS Documentation
- 5 OPEX D. Wallace 609-727-1100
- 6 X Noreen Kirk 914 789 6105
- 7 X Carolyn Nesbit 512 463 2181
- 8 X David Sanchez 393
- 9 X CHRIS TI
- 10 X Camashine Jones

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